

CalATERS-Global Expense Summary

REPORT INFORMATION

Name John Chiang
Expense Dates 04/13/14-04/15/14
Form ID TEA000370842
Approver Richard J Chivaro
Start Date/Time 04/13/14 / 1720
End Date/Time 04/16/14 / 1045
Trip Location BUR-SAC-SF-SAC
Purpose of Trip 413SAC414SCObusattendCalPERSBrdS
Authorization #/ Trip # /

REPORT TOTALS

Report Total 544.90 USD
Department Paid 220.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 324.90 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/13/14	Airfare - Commercial	220.00	Department Paid	United States (US)	1.00		220.00
04/13/14	Lodging	108.30	Cash	United States (US)	1.00		108.30
04/14/14	Lodging	108.30	Cash	United States (US)	1.00		108.30
04/15/14	Lodging	108.30	Cash	United States (US)	1.00		108.30

Expense Sub-Totals

Airfare - Commercial 220.00
 Lodging 324.90

Review Items - Exceptions and Questions

Text	Response	Policy
Approvers should verify lodging was obtained in a designated high cost count.		46new
Did you obtain prior written approval to exceed the maximum allowed?	Yes	#46a DPA required - Lodging
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